

Remit Address:

WTTA
33096 Collection Center Drive
Chicago, IL 60693

Main: (813) 221-5771 Billing: (317) 296-3100

Advertiser POL/Rebuilding America Product Rebuilding America N

Estimate Number

634

	invoice #	915158-1
ca Now	Invoice Date	08/14/16
	Invoice Month	August 2016
	Invoice Period	08/01/16 - 08/10/16

Property	WTTA
Account Executive Katz Washington	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
08/08/16 - 08/14/16		25262741	915158

Ad		
Ad		Special Handling
	Cash	Billing Type
Ag	Broadcast	Billing Calendar

915 King Street Alexandria, VA 22314

Multi Media Services Corporation Attention: Accounts Payable

Billing Address:

Product 1/2	Advertiser Code	Agency Code	
93	61	9914212	

Advertiser Ref	Agency Ref	
	IN278/SP1056/MO2483	

			ω			2			_	Line
		WTTA	WTTA	WTTA		WTTA	WTTA		WTTA	Channel
			M-F 630p-7p			M-F 630p-7p			M-F 6p-630p	Line Channel Description
	Aired Spots		M-F 630p-7p			M-F 630p-7p			M-F 6p-630p	Time
l⊳	ယ	W 00/00/	0000	Z	08/08/1		Τu	08/08/1		Day
Gross Total Agency Commission Net Amount Due		W 08/10/16 :30	00011110	08/08/16	08/08/16 to 08/14/16		08/09/16	08/08/16 to 08/14/16		Date
ission		:30	<u>,</u>	:30	1×		:30	1×		Length
\$1,950.00 \$292.50 \$1,657.50		6:47 PM	Ξ	6:42 PM	M		6:21 PM	-T		Length Air Time
1,950.00 \$292.50 1,657.50 <u>Payment Terms 30 Days</u>		6:47 PM RANTV080416H		RANPACTV072116H			6:21 PM RANPACTV072716H			Ad-ID
s 30 Days		\$650.00		\$650.00			\$650.00			Rate Reconciliation
										liation Ref#
		_		_						#